



October 1, 2018

Gregory Ahern  
Sheriff  
Alameda County  
4985 Broder Boulevard  
Dublin, CA 94568-3314

**SUBJECT: NOTIFICATION OF SUBRECIPIENT AWARD APPROVAL**  
Fiscal Year (FY) 2018 Homeland Security Grant Program (HSGP)  
Grant Subaward #2018-0054, Cal OES ID# 001-00000  
Grant Subaward Performance Period: September 1, 2018, to May 31, 2021

Dear Sheriff Ahern:

The California Governor's Office of Emergency Services (Cal OES) approved your FY 2018 HSGP award in the amount of \$1,721,986. Once your completed application is received and approved, you may request reimbursement of eligible Grant Subaward expenditures using the Cal OES Financial Management Forms Workbook available at <https://www.caloes.ca.gov/>.

During the review process, a Cal OES Program Representative will examine and evaluate your FY 2018 HSGP Grant Subaward application. Throughout the Grant Subaward cycle, Cal OES will use performance milestones set in the Department of Homeland Security/Federal Emergency Management Agency Grants Reporting Tool (GRT) as indicators of performance and grant management capacity and this information may be used in assessing future competitive Grant Subaward applications. All activities funded with this Grant Subaward must be completed within the Subrecipient performance period.

You are required to comply with all applicable federal, state, and local Environmental Planning and Historic Preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center projects, projects requiring EHP review, and noncompetitive procurement requests require additional approvals from Cal OES. Subrecipients must obtain written approval for these activities prior to incurring any costs, in order to be reimbursed for any related costs under this Grant Subaward. Subrecipients are also required to obtain a performance bond prior to the purchase of any equipment item over \$250,000, including any aviation



3650 SCHRIEVER AVENUE, MATHER, CA 95655  
(916) 845-8506 TELEPHONE (916) 845-8511 FAX  
[www.CalOES.ca.gov](http://www.CalOES.ca.gov)

or watercraft financed with homeland security dollars. Performance bonds must be submitted to your Program Representative no later than the time of reimbursement.

Following acceptance of this Grant Subaward, you must enter your Grant Subaward information into the GRT for the Biannual Strategy Implementation Report (BSIR) period. The GRT can be accessed online at <https://www.reporting.odp.dhs.gov/>. Your agency must prepare and submit the BSIR to Cal OES via the GRT semi-annually for the duration of the Grant Subaward performance period or until you complete all activities and the Grant Subaward is formally closed. Failure to submit required reports could result in Grant Subaward reduction, suspension, or termination.

This Grant Subaward is subject to all provisions of 2 CFR Part 200, Subpart F – Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Your dated signature is required on this letter. Please sign and return the original to your Cal OES Program Representative within 20 days of receipt and keep a copy for your files. For further assistance, please feel free to contact your Cal OES Program Representative.

Sincerely,

  
MARK S. GHILARDUCCI  
Director

  
Sheriff Gregory Ahern  
Alameda County

  
Date

(Cal OES Use Only)					
Cal OES #		FIPS #		VS #	Subaward #

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES  
GRANT SUBAWARD FACE SHEET**

The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

1. Subrecipient:	Alameda County	1a. DUNS #:	06-416-5053
2. Implementing Agency:	Alameda County Sheriff's Office	2a. DUNS #:	11-292-5235
3. Implementing Agency Address:	4985 Broder Blvd. Street	Dublin City	94568-3314 Zip+4
4. Location of Project:	Dublin City	Alameda County	94568-3314 Zip+4
5. Disaster/Program Title:	State Homeland Security Grant Program	6. Performance Period:	09/01/18 to 05/31/21

7. Indirect Cost Rate:  N/A;  10% de Minimis;  Federally Approved ICR;

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2018	8. HSGP-SHSP		\$1,719,076				\$0	\$1,719,076
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$1,719,076	\$1,719,076	\$0		\$0	12G. Total Project Cost: \$1,719,076

13. **Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. **CA Public Records Act** - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Official Authorized to Sign for Subrecipient:

16. Federal Employer ID Number: 94-6000501

Name: Gregory J Ahem

Title: Sheriff

Telephone: 510-272-6866  
(area code)

FAX: 510-272-3796  
(area code)

Email: gahem@acgov.org

Payment Mailing Address: 4985 Broder Blvd.

City: Dublin

Zip+4: 94568-3314

Signature: 

Date: 01/26/18

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Cal OES Fiscal Officer

Date

Cal OES Director (or designee)

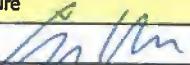
Date

CALIFORNIA GOVERNOR'S OFFICE OF AGENCY SERVICES (Cal OES)  
 AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION

This document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be and/or re-submit any altered Financial Management Forms Workbook.

CFDA #

dy of 5-Signature and Contact Information

	Signature	Printed Name	Title	Phone	Email
Health Officer		Erica Pan, MD, MPH	County Health Officer	510-268-2134	Erica.Pan@acgov.org
Deputy Chief		Jim Call	Deputy Chief	925-833-3473	Jim.Call@acgov.org
Chief		Garrett Contreras	Municipal Fire Chief	510-583-4930	garrett.contreras@haward.ca.gov
		Casey Nice	Assistant Sheriff	510-208-9811	cnice@acgov.org
		Richard Lucero	Chief of Police	510-790-6818	Rlucero@fremont.gov
Signature (Optional)					
Signature (Optional)					

Authorized Agent Contact Information

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Pace Stokes	Captain, Office of Emergency Services	4985 Broder Blvd.	Dublin	CA	94568	925-803-7812	ps Stokes@acgov.org
Colby Staysa	Commander, County Wide Services	1401 Lakeside Drive, 12th Floor	Oakland	CA	94612	510-272-6871	cstaysa@acgov.org
Richard Lucia	Undersheriff, Alameda County Sheriff's Office	1401 Lakeside Drive, 12th Floor	Oakland	CA	94612	510-272-6868	rlucia@acgov.org
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Rudean C. Johnson	Accounting Specialist II	4985 Broder Blvd	Dublin	CA	94568	925-803-7806	rcjohnson@acgov.org
Pace Stokes	Captain, Office of Emergency Services	4985 Broder Blvd	Dublin	CA	94568	925-803-7812	ps Stokes@acgov.org

# FFATA Financial Disclosure

## Federal Funding Accountability and Transparency Act (FFATA) Financial Disclosure

Public Law (PL) 109-282 Federal Funding Accountability and Transparency Act of 2006, as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (PL 110-252), which is outlined in FEMA GPD information Bulletin No. 350.

If the Subrecipient in the preceding year received **80 percent** or more of its annual gross revenues in Federal Awards; and \$25,000,000 or more in annual gross revenues from Federal awards, **and the public does not have access to information about the compensation of the senior executives of the entity, then the Subrecipient is subject to the FFATA Financial Disclosure requirements, and will need to fill out this form.**

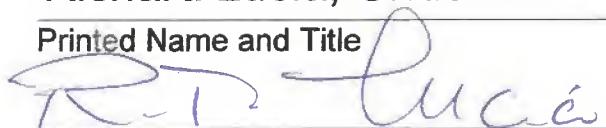
Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation
				0
				0
				0
				0
				0



Not Subject to FFATA Financial Disclosure

**Richard Lucia, Undersheriff**

Printed Name and Title



Signature of Authorized Agent



Date

## CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

## PROJECT LEDGER

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Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

CFDA # 97.067

Alameda County

LEDGER TYPE:	Advance	
Today's Date:	1/26/2018	
Request #		
Subgrant Performance Period	Start Date: September 1, 2018	End Date: May 31, 2021
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):	

U	State Goals	Direct / Subaward	Project Number	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capability	Capability Building	Deployable / Shareable	Supports Prev Awarded Investment?	Total Budgeted Cost	Amount Approved Previous	Amount This Request	Match Amount	Total Approved	Remaining Balance	Percentage Expended
IJ #6		Direct	001	Management & Administration	Management and Administration of Grant	HSGP-SHSP	LE	M&A	Planning	Sustain		FY17; IJ #6	85,954	1,719,076	~	~	~	1,719,076	85,954
IJ #7		Subaward	002	Local Fire Department - Community Emergency Response Team (CERT)	Meetings in basic disaster response skills, light search and rescue, team organization and disaster medical operations facilitated by the local fire departments to educate citizens about disaster preparedness. Backpacks filled (goggles, vests, hats, earplugs, tape, light sticks), badges and whistles are provided.	HSGP-SHSP	FS	Planning	Community Resilience	Sustain		FY17; IJ #7	150,000					150,000	
IJ #7		Subaward	002	Local Fire Departments - Community Emergency Response Team (CERT)	Meetings in basic disaster response skills, light search and rescue, team organization and disaster medical operations facilitated by the local fire departments to educate citizens about disaster preparedness. Backpacks filled (goggles, vests, hats, earplugs, tape, light sticks), badges and whistles are provided.	HSGP-SHSP	FS	Equipment	Community Resilience	Sustain		FY17; IJ #7	50,000					50,000	
IJ #9		Subaward	003	Oakland Police Department (OPD) - Nuclear Threat Detection, Prevention, and Response Program (NTDPR)	OPD is requesting funds to purchase hazardous materials identification and chemical detection devices for the Hazmat Type 1 Response Team to respond to hazmat or terrorist emergencies in the City of Oakland, Port of Oakland, Oakland International Airport and State and Federal buildings.	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Sustain	Deployable	FY17; IJ #8	50,326					50,326	
IJ #9		Subaward	004	Newark Police Department (NPD) - Tactical Robot	NPD is seeking funds to purchase a tactical robot to be utilized when responding to high risk situations, EOD and terrorism activities that's deployable for security, surveillance reconnaissance and tactical support.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Sustain	Deployable	FY17; IJ #9	65,000					65,000	
IJ #9		Direct	005	Alameda County (AC) Coroner - Mass Fatality Tracking System	AC Coroner is seeking funds to purchase software to enable an immediate response to track decedents across multiple jurisdictions following a mass casualty or terrorist event while expertly controlling the scene.	HSGP-SHSP	LE	Equipment	Fatality Management Services	Build	Deployable	FY17; IJ #9	40,000					40,000	
IJ #9		Subaward	006	Fremont Police Department (FPD) - Self Contained Breathing Apparatus (SCBA) - CBRN Tactical Response Team	FPD is seeking funds to purchase SCBA equipment to sustain the team's ability to respond to acts of terror or other criminal offenses involving Chemical, Biological, Radiological and Nuclear (CBRN) Incidents and/or an environment having hazardous materials.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	FY17; IJ #9	218,381					218,381	
IJ #9		Subaward	007	Alameda County Fire Department (ACFD) - Foam, Hazardous Materials and Operations Fuel Trailers	ACFD is seeking funds to purchase foam and hazardous materials trailers to fill a gap to respond to active shooter and/or terrorist event combined with a chemical attack or release; Fuel trailersto fuel emergency equipment utilized during CBRN and terrorist Incidents that last longer than those typically encountered	HSGP-SHSP	FS	Equipment	Environmental Response/Health and Safety	Sustain	Deployable	FY17; IJ #9	198,650					198,650	
IJ #5		Subaward	008	Emergency Medical Services (EMS) - Point of Wounding, Stop the Bleed and Mass Casualty Incident Deployment Kits	EMS is requesting funds to purchase point of wounding kits, bleeding control kits, mass casualty incident deployment kits for EMS to train first responders in medical response to any terrorist or natural event resulting in mass casualties.	HSGP-SHSP	EMS	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Deployable	FY17; IJ #5	149,000					149,000	

□	State Goals	Direct / Subaward	Project Number	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capability	Capability Building	Deployable / Shareable	Supports Prev Awarded Investment?	Total Budgeted Cost	Amount Approved Previous	Amount This Request	Match Amount	Total Approved	Remaining Balance	Percentage Expended
IJ #9		Direct	009	Alameda County Bomb Squad Equipment	AC is requesting funds to purchase a Bomb Suit, Explosive Detection Live Video X-Ray equipment and an Explosive Ordnance Disposal Robot for the Bomb Squad which is the primary response entity to terrorism related incidents involving improvised explosive devices in the county.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Sustain	Deployable	FY17; IJ #9	220,000					220,000	
IJ #9		Subaward	010	Oakland Fire Department (OFD) - Hazardous Materials Identification and Chemical Detection Devices	OFD is seeking funds to purchase radiological/nuclear threat detection equipment: Personal Radiation Detectors (PRD), radioisotope identifiers(RIID) to effectively detect and react to a radiological nuclear threat; to prevent or mitigate a mass casualty disaster or terrorist attack involving WMD's.	HSGP-SHSP	FS	Equipment	Environmental Response/Health and Safety	Sustain	Deployable	FY17; IJ #9	108,765					108,765	
IJ #9		Direct	011	Alameda County Sheriff's Office (ACSO) Aerial Unit - Aviation Unit Response Vehicle	ACSO is seeking funds to purchase a vehicle to store and transport multiple Unmanned Aerial Systems (UAS) and all support equipment essential for missions to enhance response capabilities for mutual aid within the region when a UAS is requested to aid in searches for missing persons or to respond to acts of terror or disasters.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Sustain	Deployable	FY17; IJ #9	85,000					85,000	
IJ #9		Direct	012	Alameda County Sheriff's Office (ACSO) Search and Rescue Portable Lighting	ACSO is requesting funds to purchase portable lighting for AC Search and Rescue Team (SAR) to support first responders in the field responding to emergencies, disasters and/or terrorist events	HSGP-SHSP	LE	Equipment	Mass Search and Rescue Operations	Sustain	Deployable	FY16; IJ #9	23,000					23,000	
IJ #9		Direct	013	Alameda County (AC) OES Management Software	AC OES would like to purchase a software to program enable cities to communicate situational awareness or make resource requests with the county following a natural or manmade disaster or terrorist event once the cities' resources have been exhausted. The software program would interact with Cal EOC so information flow is streamlined.	HSGP-SHSP	LE	Equipment	Situational Assessment	Build	Shareable	FY17; IJ #9	150,000					150,000	
IJ #9		Direct	014	Alameda County (AC) OES - Law Enforcement SitStat	Funds to purchase SitStat for 11 Law Enforcement agencies to ensure proper response times are met and to help coordinate staffing with both law and fire when responding to natural or man made disasters, or terrorist events throughout the region.	HSGP-SHSP	LE	Equipment	Situational Assessment	Sustain	Shareable	FY17; IJ #9	105,000					105,000	
IJ #5		Subaward	015	Alameda County Behavioral Health Care Services (ACBHCS) - Emergency Response Go-Kits	ACBHCS is requesting funds for 5 Emergency Response Go-Kits to support personnel in the provision of disaster behavioral health services after a terrorism event, man made or natural disaster in the AC Operational area and/or Region II. The kits will consist of 5 cases and Information technology equipment (laptops, printers, I pads ) and will enable ACBHCS to respond to multiple locations simultaneously.	HSGP-SHSP	PH	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Deployable	FY17; IJ \$5	20,000					20,000	

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

## PLANNING

Alternatives to this document may result in delayed application approval, modification requests, or reimbursement requests.

Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

**Warning!** Decimal usage is not allowed. Attempts to use decimals will prompt error message.

## Alameda County

CFDA #	HSGP 97.067				
LEDGER TYPE:	Advance				
Today's Date:	January 18, 2018				
Request #					
Subgrant Performance Period	<table border="1"> <tr> <td>Start Date:</td> <td>September 1, 2018</td> </tr> <tr> <td>End Date:</td> <td>May 31, 2021</td> </tr> </table>	Start Date:	September 1, 2018	End Date:	May 31, 2021
Start Date:	September 1, 2018				
End Date:	May 31, 2021				
Approval: Cal OES ONLY	Date & Initials: (Prog. REP.)				

CALIFORNIA GOVERNOR'S OFFICE

## EMERGENCY SERVICES (Cal OES)

## ORGANIZATION

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## Alameda County

CFDA # HSGP 97.067

<b>LEDGER TYPE:</b>	Advance		
Today's Date:	January 26, 2018		
Request #			
<b>Subgrant Performance Period</b>	<b>Start Date:</b>	September 1, 2018	
	<b>End Date:</b>	May 31, 2021	
<b>Approval: Cal OES ONLY</b>	Date & Initials (Prog. REP.):		

Attention to this document may result in delayed performance approval, modification requests, or reimbursement requests.  
Submissions may be subject to review, audit, or review and/or subject to audit and/or review by the State Auditor.

Emergency Services (Cal OES) is not a clearinghouse for vendor information.

Alameda County

CFDA#	HSGP 97.067
LEDDER TYPE:	Advance
Today's Date:	January 26, 2018
Request #	
Emergency Performance	
Start Date:	Performance L. 2018
End Date:	Jan 21, 2018
Amount:	\$1,499,500
Cal OES GHLT	Up to 10% of Total

Project / Description	Equipment Description & Quantity	ASL#	ASL Type	IMPAC/ON Contracts	Pending Status	Category	Definition Area / Category	Deployability / Undeployability	Port of Management over 100k	Site Surveyed / Deployed	Hold Trigger	Approved Date	Previous Number	Vendor	ID Tag Number	Comments & Dispositions	Deployed Location	Acquired Date	Budgeted Cost	Amount Approved Pending	Amount Total Requested	Amount Total Approved	Remaining Balance
002 CERT Back Packs filled (goggles, vests, hats, earplugs, light sticks) (400)	219H-00-CCEQ	Equipment, Other Corps	No	HSGP-HSP	PS	Other Authorized Equipment	Deployable	Yes	No	No Hold Indicated									1,499,500			1,499,500	
002 CERT Equipment (whistles, badges, tapes, program coding) (300)	219H-00-CCEQ	Equipment, Other Corps	No	HSGP-HSP	PS	Other Authorized Equipment	Deployable	Yes	No	No Hold Indicated									20,000			20,000	
003 OFD - Personal Radiation Detector (20)	07W0-01-HDQ	Detector, Radiation, Radiation Alerting, Personal	No	HSGP-HSP	LE	Detection	Deployable	No	No	No Hold Indicated									50,335			50,335	
004 NPD - Tactical Robot (1)	03QE-07-ROBT	Robots	No	HSGP-HSP	LE	CBRN Search and Rescue Equipment	Deployable	No	No	No Hold Indicated									55,000			55,000	
005 AC - Miss Fatality Tracking System (1)	04AP-01-CADS	System, Dispatch, Dispatch Aided	No	HSGP-HSP	LE	Information Technology	Deployable	No	No	No Hold Indicated									40,000			40,000	
006 FPD - Tactical SCBA Equipment	01AR-01-SCBT	SCBA, CBRN, Tactical	No	HSGP-HSP	LE	Personal Protective Equipment	Deployable	Yes	No	No Hold Indicated									218,381			218,381	
007 ACFD - Foam Trailers (1)	12TR-00-TEQP	Trailer, Equipment	No	HSGP-HSP	PS	CBRN Incident Response Vehicle	Deployable	Yes	No	No Hold Indicated									57,000			57,000	
007 ACFD - Helmet Equipment Trailer (1)	12TR-00-TEQP	Trailer, Equipment	No	HSGP-HSP	PS	CBRN Incident Response Vehicle	Deployable	Yes	No	No Hold Indicated									55,000			55,000	
007 ACFD - Fuel Response Storage Unit (1)	18GH-00-FUE	Container, Fuel Storage	No	HSGP-HSP	PS	CBRN Logistical Support	Deployable	Yes	No	No Hold Indicated									66,635			66,635	
008 EMS - Point of Wounding Kits (210)	09ME-01-BAGK	Bag/B/Pack, Medical	No	HSGP-HSP	EHS	Medical	Deployable	No	No	No Hold Indicated									84,000			84,000	
008 EMS Bleeding Control Kits (260)	09ME-01-BAGK	Bag/B/Pack, Medical	No	HSGP-HSP	EHS	Medical	Deployable	No	No	No Hold Indicated									15,000			15,000	
008 EMS - Mass Casualty Incident Deployment Kit (0)	09ME-01-HC1	Equipment/00s, Multi-Casualty Incident	No	HSGP-HSP	EHS	Medical	Deployable	No	No	No Hold Indicated									50,000			50,000	
009 AC EOD - Bomb Suit (1)	02PE-01-BSA	Kit, Improved Explosive Device Removal & Defense Disposal (TED/EDD) Protective	No	HSGP-HSP	LE	Explosive Incident Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated									50,000			50,000	
009 AC EOD - Explosive Detection Live Video Viewing System (1)	02EX-01-08AD	X-Ray Camera, Portable or Transportable	No	HSGP-HSP	LE	Explosive Incident Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated									70,000			70,000	
009 AC EOD - Explosive Detecting Robot (1)	02EX-02-887L	Attachment/Tool, Robot	No	HSGP-HSP	LE	Explosive Incident Mitigation and Remediation Equipment	Deployable	Yes	No	No Hold Indicated									100,000			100,000	
010 OFD - Chemical Detection Device (560)	07CD-01-0PH	Detector, Infared, Spectroscopy, Point, Chemical Agent	No	HSGP-HSP	PS	Detection	Deployable	No	No	No Hold Indicated									108,765			108,765	
011 AC - Aviation Unit Response Vehicle (1)	12VE-00-MESS	Vehicle, Specialized, Rescue	No	HSGP-HSP	LE	CBRN Incident Response Vehicle	Deployable	No	No	No Hold Indicated									85,000			85,000	
012 AC - Search and Rescue Portable Lighting (2)	03OE-03-LTPA	Lights, Portable Area Illumination	No	HSGP-HSP	LE	CBRN Incident Response Vehicle	Deployable	No	No	No Hold Indicated									23,000			23,000	
013 AC - OES Management Software (1)	04AP-05-CDS5	System, Computer, Project, ICS, ICS	No	HSGP-HSP	LE	Information Technology	Shareable	No	No	No Hold Indicated									150,000			150,000	
014 AC - Law Enforcement SIS/Stat Software (1)	04AP-02-OAP	System, Operations Area Personnel Tracking and Accountability	No	HSGP-HSP	LE	Information Technology	Shareable	No	No	No Hold Indicated									105,000			105,000	
015 ACIB/HCS - Laptop/Printer (5)	04HW-01-INW	Hardware, Computer, Handheld, Communication	No	HSGP-HSP	PH	Information Technology	Deployable	No	No	No Hold Indicated									12,000			12,000	
015 ACIB/HCS - I pads (5)	06CC-01-CELL	I and Computing Device, Handheld	Yes	HSGP-HSP	PH	Information Technology	Deployable	No	No	No Hold Indicated									5,000			5,000	
015 ACIB/HCS - Portable Equipment Cases (3)	194H-00-CA07	Cart, Field	No	HSGP-HSP	PH	CBRN Logistical Support Equipment	Deployable	No	No	No Hold Indicated									3,000			3,000	

Actions in this document may result in DEATH, ADDITIONAL ADDONS, CRIMES, AND CRIMINALS, OR REMOVE ELEMENT REQUESTS

Submissions may be passed on to the editor in chief at [EditorialOffice@elsevier.com](mailto:EditorialOffice@elsevier.com).

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### Alameda County

CFDA# HSGP 97.067

<b>LEDGER TYPE:</b>	Advance		
Today's Date:	January 26, 2018		
Request #			
<b>Subgrant Performance Period</b>	<b>Start Date:</b>	September 1, 2018	
	<b>End Date:</b>	May 31, 2021	
<b>Approval: Cal OES ONLY</b>	Date & Initials (Prog. REP.):		
<b>Amount This Request</b>	<b>REMB Request #</b>	<b>Total Approved</b>	<b>Remaining Balance</b>

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Subgrant Performance Period	Start Date:	September 1, 2018
	End Date:	May 31, 2021
Approval Cal OES ONLY	Date & Initials (Prog. REP):	

Project Number	Direct/Subaward	Exercise Title	Funding Source	Discipline	Solution Area Sub Category	Expenditure Category	EHP Approval Date	Date of Exercise	Exercise Activity	Identified Host	Date of AAR entered into HSEEP	Part of a Procurement over 150k	Sole Source Involved	Budgeted Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
N/A																			

EMEW V1.18 - 2018

## CALIFORNIA GOVERNOR'S OFFICE

## EMERGENCY SERVICES (Cal OES)

M&A

*Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.*

**Warning!** Decimal usage is not allowed. Attempts to use decimals will prompt error message.

CFDA #

HSGP 97.067

## Alameda County

<b>LEDGER TYPE:</b>	Advance		
Today's Date:	January 26, 2018		
Request #			
<b>Subgrant Performance Period</b>	<b>Start Date:</b>	September 1, 2018	
	<b>End Date:</b>	May 31, 2021	
<b>Approval: Cal OES ONLY</b>	Date & Initials (Prog. REP.):		

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Digitized by srujanika@gmail.com

## MATCH

## Alameda County

CFDA 5

HSGP 97.067

**LEDGER TYPE:** Adv

January 26, 2018

## Request

Subgrant  
# 1

Period \_\_\_\_\_ End Date: \_\_\_\_\_

Approval: Cat Date & Initials  
**OES ONLY** (Prog. REP.):

GES. ORG.: (Prog. REP.):

REIMB Request Total Match Rema

Request #	Total Match Expended	Remaining Balance
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7

CALIFORNIA GOVERNOR'S OFFICE : EMERGENCY SERVICES (Cal OES)

## INDIRECT COSTS

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CFDA #

HSGP 97.067

## Alameda County

<b>LEDGER TYPE:</b>	Advance		
Today's Date:	January 26, 2018		
Request #			
<b>Subgrant Performance Period</b>	<b>Start Date:</b>	September 1, 2018	
	<b>End Date:</b>	May 31, 2021	
<b>Approval: Cal OES ONLY</b>	Date & Initials (Prog. REP.):		

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)**  
**CONSULTANT CONTRACTOR**

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## Alameda County

CFDA # HSGP 97.067

<b>LEDGER TYPE:</b>	Advance	
Today's Date:	January 26, 2018	
Request #		
Subgrant Performance Period	<b>Start Date:</b>	September 1, 2018
	<b>End Date:</b>	May 31, 2021
<b>Approval:</b> Cal OES ONLY	Date & Initials (Png. REP.):	

## PERSONNEL

*Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.*

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### Alameda County

CFDA #

HSGP 97.067

<b>LEDGER TYPE:</b>	Advance	
Today's Date:	January 26, 2018	
Request #		
<b>Subgrant Performance Period</b>	<b>Start Date:</b>	September 1, 2018
	<b>End Date:</b>	May 31, 2021
<b>Approval: Caf QES ONLY</b>	Date & Initials (Prov. RFP 1)	

## CALIFORNIA GOVERNOR'S OFFICE - EMERGENCY SERVICES (Cal OES)

## INDIRECT COSTS - SUMMARY RECAP OF COSTS CLAIMED

*Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.*

CFDA #

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Alameda County

PERIOD (Month/Yr. through Month/Yr.):

INDIRECT COST RATE FOR PERIOD:

ICR Base:

DIRECT COSTS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
Planning N/A			-
Organization N/A			-
Training N/A			-
Exercise N/A			-
M&A N/A			-
<b>Sub-Total Eligible Direct Costs</b>	-	-	-

SUBAWARDS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>Sub-Total Eligible Subaward Costs</b>	-	-	-

<b>TOTAL APPLICABLE COSTS TO ICR</b>	-
<b>Total Allowable Indirect Costs</b>	-

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Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

CFDA #:

HSGP 97.067

Alameda County

Supporting Information for Reimbursement/Advance of State and Federal Funds

**Advance**

This request is for an/a:

This claim is for costs incurred within the grant expenditure period from  
and does not cross fiscal years.

(Beginning Expenditure Period Date)

**through**

(Ending Expenditure Period Date)

(REIMB or MOD Request #)

(Amount This Request)

**Under Penalty of Perjury I certify that:**

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

**Statement of Certification - Authorized Agent**

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Pace Stokes, Captain, Office of Emergency Services

Printed Name and Title



Signature of Authorized Agent

January 29, 2018

Date

*Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook*

(Cal OES Use Only)						
Cal OES #		FIPS #	001-00000	VS #	Subaward #	2018-0054

## CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

<b>1. Subrecipient:</b> <u>Alameda County</u>	<b>1a. DUNS #:</b> <u>06-416-5053</u>	
<b>2. Implementing Agency:</b> <u>Alameda County Sheriff's Office</u>	<b>2a. DUNS #:</b> <u>11-292-5235</u>	
<b>3. Implementing Agency Address:</b> <u>4985 Broder Blvd.</u> Street	<u>Dublin</u> City	<u>94568-3314</u> Zip+4
<b>4. Location of Project:</b> <u>Dublin</u> City	<u>Alameda</u> County	<u>94568-3314</u> Zip+4
<b>5. Disaster/Program Title:</b> <u>State Homeland Security Grant Program</u>	<b>6. Performance Period:</b> <u>09/01/18</u> to <u>05/31/21</u>	
<b>7. Indirect Cost Rate:</b> <input checked="" type="checkbox"/> <u>N/A</u> ; <input type="checkbox"/> <u>10% de Minimis</u> ; <input type="checkbox"/> <u>Federally Approved ICR</u> ;		

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2018	8. HSGP-SHSP		\$1,721,986				\$0	\$1,721,986
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	<b>12. TOTALS</b>	<b>\$0</b>	<b>\$1,721,986</b>	<b>\$1,721,986</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,721,986</b>
								<b>12G. Total Project Cost:</b>

**13. Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

**14. CA Public Records Act** - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

**15. Official Authorized to Sign for Subrecipient:**

**16. Federal Employer ID Number:** 94-6000501

Name: Gregory J Ahern

Title: Sheriff

Telephone: 510-272-6866  
(area code)

FAX: 510-272-3796  
(area code)

Email: gahern@acgov.org

Payment Mailing Address: 4985 Broder Blvd.

City: Dublin

Zip+ 4: 94568-3314

Signature: Gregory J Ahern

Date: 02/04/19

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Cal OES Fiscal Officer	Date	Cal OES Director (or designee)	Date
------------------------	------	--------------------------------	------

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.  
 Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

CFDA #:

HSGP 97.067

Alameda County

001-00000  
2018-0054

Supporting Information for Reimbursement/Advance of State and Federal Funds

**Initial Application**

This request is for an/a:

This claim is for costs incurred within the grant expenditure period from  
 and does not cross fiscal years.

(Beginning Expenditure Period Date)

through

(Ending Expenditure Period Date)

(REIMB or MOD Request #)

(Amount This Request)

**Under Penalty of Perjury I certify that:**

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

**Statement of Certification - Authorized Agent**

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Pace Stokes, Captain, Office of Emergency Services

Printed Name and Title



Signature of Authorized Agent

February 4, 2019

Date

Please reference the *Instructions Page* under the "Authorized Agent" section for instructions/address on where to mail workbook

February 21, 2019

Gregory J. Ahern  
Sheriff-Director of Emergency Services  
Alameda County  
4965 Broder Boulevard  
Dublin, CA 94568

**SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL  
FY 2018 Homeland Security Grant Program (HSGP)  
Subaward #: 2018-0054, Cal OES ID: 001-00000**

Dear Sheriff Ahern:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2018 Homeland Security Grant Program (HSGP) application in the amount of \$1,721,986. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES Financial Management Forms Workbook (FMFW) available at [www.caloes.ca.gov](http://www.caloes.ca.gov). A copy of your approved subaward is enclosed for your records.

Any activities requiring additional review (e.g., Environmental Planning and Historic Preservation, Allowability Requests, procurement of Aviation or Controlled Equipment, etc.) shall not incur costs until you receive written approval for those activities.

This subaward is subject to all provisions of 2 CFR Part 200, Subpart F - Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Homeland Security & Emergency Management Grants Processing

Enclosure

cc: Subrecipient file

GAVIN NEWSOM  
GOVERNOR



MARK S. GHILARDUCCI  
DIRECTOR

February 21, 2019

Gregory J. Ahern  
Sheriff-Director of Emergency Services  
Alameda County  
4965 Broder Boulevard  
Dublin, CA 94568

**SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL  
FY 2018 Homeland Security Grant Program (HSGP)  
Subaward #: 2018-0054, Cal OES ID: 001-00000**

Dear Sheriff Ahern:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2018 Homeland Security Grant Program (HSGP) application in the amount of \$1,721,986. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES Financial Management Forms Workbook (FMFW) available at [www.caloes.ca.gov](http://www.caloes.ca.gov). A copy of your approved subaward is enclosed for your records.

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**Homeland Security & Emergency Management Grants Processing**

Enclosure

cc: Subrecipient file

3650 SCHRIEVER AVENUE, MATHER, CA 95655  
TELEPHONE (916) 845-8186 | FAX (916) 636-3880

Gib MC

(Cal OES Use Only)						
Cal OES #		FIPS #	001-00000	VS #	00	Subaward #
						2018-0054

## CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

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1. Subrecipient:	Alameda County	1a. DUNS #:	06-416-5053
2. Implementing Agency:	Alameda County Sheriff's Office	2a. DUNS #:	11-292-5235
3. Implementing Agency Address:	4985 Broder Blvd. Street	Dublin	94568-3314 Zip+4
4. Location of Project:	Dublin US	Alameda	94568-3314 Zip+4
5. Disaster/Program Title:	State Homeland Security Grant Program	6. Performance Period:	09/01/18 to 05/31/21
7. Indirect Cost Rate:	<input checked="" type="checkbox"/> N/A; <input type="checkbox"/> 10% de Minimis; <input type="checkbox"/> Federally Approved ICR;		

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2018	8. HSGP-SHSP		\$1,721,986				\$0	\$1,721,986
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$1,721,986	\$1,721,986	\$0	\$0	\$0	12G. Total Project Cost: \$1,721,986

13. **Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

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15. Official Authorized to Sign for Subrecipient:

16. Federal Employer ID Number: 94-6000501

Name: Gregory J Ahern

Title: Sheriff

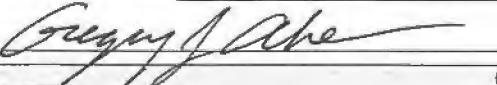
Telephone: 510-272-6866 FAX: 510-272-3796  
(area code) (area code)

Email: gahern@acgov.org

Payment Mailing Address: 4985 Broder Blvd.

City: Dublin

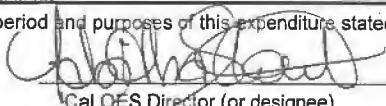
Zip+4: 94568-3314

Signature: 

Date: 02/04/19

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.



2/15/19

Cal OES Fiscal Officer

Date

Cal OES Director (or designee)

Date

Yr. / Chapter: 2018-19/29 PCA No: 14708  
Item: 0690-101-0890 Component: 40  
FAIN#: EMW-2018-SS-00054 CFDA#: 97.067  
Federal Award Date: 09/01/18 to 08/31/21  
Fund: Federal Trust  
Program: Homeland Security Grant Program  
Match Req.: None  
Project No.: 18HSGP Amount: \$1,721,986

**RECEIVED**

FEB 06 2019

CAL OES  
GRANTS MANAGEMENT

668834

GEV1203

2018-010